

HINDUSTAN BIO SCIENCES LIMITED

Plot No.31, Sagar Society, Road No.2, Banjara Hills, Hyderabad-500 034

Phone No. 23555161, Fax 40205171

STATEMENT OF AUDITED RESULTS FOR THE YEAR ENDED 31st MARCH,2016

PART I

(Rs. in Lakhs)

	Particulars	Quarter ended			Financial Year Ended	
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	Income from operations					
	(a) Income from operations	23.35	0.00	16.18	126.01	75.75
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	23.35	0.00	16.18	126.01	75.75
2	Expenses					
	(a) Purchase of Traded Goods	15.91	0.00	12.01	85.79	130.59
	(b) Employee benefit expenses	8.98	8.29	7.61	27.79	25.36
	(c) Selling Expenses	0.27	0.00	0.65	1.68	6.91
	(d) Depreciation and amortisation expenses	0.29	0.27	3.17	1.10	18.45
	(e) Other expenses	3.93	6.07	14.59	23.04	36.12
	Total expenses	29.38	14.63	38.03	139.40	217.43
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.03)	(14.63)	(21.85)	(13.39)	(141.68)
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	(6.03)	(14.63)	(21.85)	(13.39)	(141.68)
6	Finance costs	0.64	0.60	0.76	2.60	3.13
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(6.67)	(15.23)	(22.61)	(15.99)	(144.81)
8	Exceptional items	192.30	0.00	0.00	192.30	0.00
9	Profit / (Loss) from ordinary activities before tax	(198.97)	(15.23)	(22.61)	(208.29)	(144.81)
10	Tax expense					
	(a) Deferred Tax/Asset(+) Liability(-)	(0.49)	0.00	(0.72)	(0.49)	(0.72)
	(b) Current Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax	(199.46)	(15.23)	(23.33)	(208.78)	(145.53)
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(199.46)	(15.23)	(23.33)	(208.78)	(145.53)
14	Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	1025.08	1025.08	1025.08	1025.08	1025.08
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16	Earnings per share (Basic and Diluted)	(1.95)	(0.15)	(0.23)	(2.04)	(1.42)




HINDUSTAN BIO SCIENCES LIMITED
 Plot No. 31, Sagar Society, Road No.2, Banjara Hills Hyderabad 500 034
 Phone No.23555161, Fax 40205171
STATEMENT OF ASSETS AND LIABILITIES

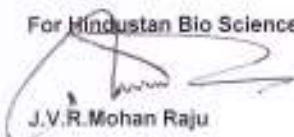
Rs. In Lakhs

	PARTICULARS	As at	
		31.03.2016	31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	(a) Share Capital	1025.08	1025.08
	(b) Reserves and Surplus	(543.04)	(334.26)
2	Non-Current Liabilities		
	(a) Long-term Borrowings	36.36	96.53
3	Current Liabilities		
	(a) Short-term Borrowings	57.78	0
	(b) Trade Payables	9.06	14.26
	(c) Short-term Provisions	2.55	3.72
	TOTAL EQUITY AND LIABILITIES	587.77	805.33
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	7.07	200.23
	(b) Deferred Tax Asset	3.83	4.32
	(c) Long-term Loans & Advances	526.88	539.85
2	Current Assets		
	(a) Stock in hand	0.11	9.03
	(b) Trade Receivables	47.25	32.08
	(c) Cash and Cash Equivalents	2.51	19.82
	(d) Short-term Loans and Advances	0.12	0
	TOTAL ASSETS	587.77	805.33

Notes:

- 1 The Audited Financial Results were taken on record by the board of Directors in their meeting held on 30.05.2016
- 2 Previous year figures have been regrouped wherever necessary.
- 3 An Amount of Rs.192.30 Lakhs being the Capital W.I.P is written off as exceptional item during the year

For Hindustan Bio Sciences Limited


 J.V.R. Mohan Raju
 Managing Director



Place: Hyderabad
 Date: 30.05.2016